
Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified? ☒ yes ☐ no
- Reportable conditions identified that are not considered to be material weaknesses? ☒ yes ☐ none reported

Noncompliance material to financial statements noted?

☐ yes ☒ no

Federal Awards

Internal control over major programs:

- Material weaknesses identified? ☒ yes ☐ no
- Reportable conditions identified that are not considered to be material weaknesses? ☒ yes ☐ none reported

Type of auditor's report issued on compliance for major programs:

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of OMB *Circular A-133*?

☒ yes ☐ no

Identification of major programs:

CFDA Number	Name of Federal Program or Cluster
10.551, .561	Food Stamp Program Cluster
10.553, .555, .556, .559	Nutrition Cluster
10.558	Child and Adult Care Food Program
10.565	Commodity Supplemental Food Program
10.568	Emergency Food Assistance
10.664	Cooperative Forestry Assistance
16.007	State Domestic Preparedness Equipment Support Program
17.225	Unemployment Insurance
20.205	Highway Planning and Construction
93.044, .045, .053	Aging Cluster
93.268	Immunization Grants
93.558	Temporary Assistance for Needy Families (TANF)
93.568	Low-Income Home Energy Assistance Program (LEAP)
93.775, .777, .778	Medicaid Cluster
96.001	Disability Determination Services (DDS)
97.004	Homeland Security/State Domestic Preparedness Equipment Support Program
Unknown	Royalties Management (PILT)
Various	Research and Development Cluster
Various	Student Financial Aid Cluster

Dollar threshold used to distinguish
between type A and B programs: \$13.9 million

Auditee qualified as low-risk auditee? X yes no